

VENDOR PAYMENTS
TDOT BUREAU OF ADMINISTRATION
JANUARY 2009 - MARCH 2009

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Vendor	Description	Amount Paid
AASHTO	TRAVEL	475.00
AASHTO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	391,500.00
ADVANCED PROFESSIONAL GENERATOR SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,292.80
ALLIED WASTE SERVICES #840	UTILITIES AND FUEL	44.64
ALLIED WASTE SERVICES #840	MAINT., REPAIRS AND SERVICE PERFORMED BY	321.78
AMATEUR ELECTRONIC SUPPLY INC	SUPPLIES	199.98
AMERICAN PAPER & TWINE CO	SUPPLIES	1,419.67
AMERICAN RED CROSS	GRANTS AND SUBSIDIES	1,088.00
AMERICAN RED CROSS-NASHVILLE AREA CHPTR	GRANTS AND SUBSIDIES	1,409.00
AMERIGAS-DICKSON	UTILITIES AND FUEL	275.67
AMERIPRIDE	MAINT., REPAIRS AND SERVICE PERFORMED BY	113.40
ASAP SOFTWARE	MAINT., REPAIRS AND SERVICE PERFORMED BY	115.75
ASAP SOFTWARE	SUPPLIES	819.94
ASSOCIATION OF GOVERNMENT ACCOUNTANTS	GRANTS AND SUBSIDIES	20.00
AT & T	COMMUNICATION AND SHIPPING COSTS	53.59
AT & T	COMMUNICATION AND SHIPPING COSTS	100.58
AT & T	COMMUNICATION AND SHIPPING COSTS	14,038.83
ATHENS PAPER COMPANY	PRINTING DUPLICATING AND FILM PROCESSING	43,232.00
AVAYA	COMMUNICATION AND SHIPPING COSTS	449.70
AVENZA SYSTEMS INC	SUPPLIES	699.00
BEN LOMAND TELEPHONE COOP INC	COMMUNICATION AND SHIPPING COSTS	2,348.13
BLACK BOOK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	112.70
BLED SOE TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS	3,308.26
C S BUSINESS SYSTEMS INC	SUPPLIES	744.00
CALUMET PHOTOGRAPHIC INC	SUPPLIES	2,063.13
CAMBRIDGE SYSTEMATICS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	213,675.00
CATALYST TECHNOLOGY GROUP USA	SUPPLIES	14,060.00
CDW GOVERNMENT INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	690.84
CDW GOVERNMENT INC	SUPPLIES	1,565.42
CENTURY TEL	COMMUNICATION AND SHIPPING COSTS	293.46
CHARTER COMMUNICATIONS	COMMUNICATION AND SHIPPING COSTS	139.80
CITY OF MADISONVILLE	UTILITIES AND FUEL	28.40
COMCAST	COMMUNICATION AND SHIPPING COSTS	62.45
COMCAST CABLE	COMMUNICATION AND SHIPPING COSTS	64.45
COMMUNITY REHABILITATION AGENCIES OF TN	MAINT., REPAIRS AND SERVICE PERFORMED BY	7,100.85
COMPUWARE CORP	SUPPLIES	8,820.00
CS BUSINESS SYSTEMS, INC	SUPPLIES	13,392.00
CUMBERLAND ELECTRIC MEMBERSHIP CORP	UTILITIES AND FUEL	35.75
DANKA OFFICE IMAGING CO.	PRINTING DUPLICATING AND FILM PROCESSING	7,010.33
DEKALB TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS	1,959.74
DELL MARKETING LP	SUPPLIES	4,581.82
DOBY NOLES	GRANTS AND SUBSIDIES	1,120.00
DUFF J MCAFEE	RENTALS AND INSURANCE	1,800.00
EMBASSY SUITES HOTEL	TRAVEL	1,704.74
ESRI INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	49,408.71
FEDEX	COMMUNICATION AND SHIPPING COSTS	4,271.74
FORT LOUDOUN ELECTRIC COOPERATIVE	UTILITIES AND FUEL	156.94
FRONTIER COMMUNICATIONS	COMMUNICATION AND SHIPPING COSTS	8,313.96
FUJITSU COMPUTER PRODUCTS OF AMERICA	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,389.00
G & K SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	403.45
G & K SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	51.80
GRAINGER	SUPPLIES	481.60
GRAYBAR	SUPPLIES	910.71
GREATER TN CHAPTER OF THE APPRAISAL INST	GRANTS AND SUBSIDIES	600.00
GTSI CORP.	SUPPLIES	389.85
HEWLETT PACKARD CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	30,056.88
HIGHLAND TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS	433.08
IBM CORPORATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	17,559.80
INSTREAM LLC	PRINTING DUPLICATING AND FILM PROCESSING	4,501.50
INTERGRAPH CORPORATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	97,605.00
INTERGRAPH CORPORATION	SUPPLIES	391.00
INTERGRAPH CORPORATION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	14,617.00
INTERNATIONAL OFFICE PRODUCTS INC	SUPPLIES	695.82
IRON MOUNTAIN OFF-SITE DATA PROTECTION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,414.33
J L M OFFICE PRODUCTS INC	PRINTING DUPLICATING AND FILM PROCESSING	798.00
J L M OFFICE PRODUCTS INC	SUPPLIES	464.00
KEEP TENNESSEE BEAUTIFUL	GRANTS AND SUBSIDIES	800.00
KENWOOD USA, SERVICE DIVISION	SUPPLIES	2,196.75
LEAD'AIR INC.	SUPPLIES	2,999.00
LEXIS NEXIS MATTHEW BENDER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	144.40

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LIFESAVERS CONFERENCE, INC.	GRANTS AND SUBSIDIES	500.00
MARK A MAREK	GRANTS AND SUBSIDIES	180.00
MERCURY SUPPLY CO INC	SUPPLIES	29.95
MID TENN RUBBER STAMP CO. INC	SUPPLIES	209.50
MIDDLE TENN EXTERMINATING CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	21.00
MIDDLE TENNESSE CHAPTER OF THE ASSOC.	GRANTS AND SUBSIDIES	5,200.00
MIDDLESEX OFFICE SUPPLY INC	PRINTING DUPLICATING AND FILM PROCESSING	311.13
MILLINGTON TELEPHONE CO INC	COMMUNICATION AND SHIPPING COSTS	298.92
MITCHELL REPAIR INFORMATION CO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	29,316.00
MOTOROLA INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,973.28
MOTOROLA INC	SUPPLIES	67.68
MOUNTAIN CHALLENGE LLC	TRAVEL	270.00
MSC INDUSTRIAL SUPPLY CO	SUPPLIES	89.30
NAPA AUTO PARTS	SUPPLIES	143.41
NASHVILLE BUSINESS EQUIPMENT	SUPPLIES	158.00
NASHVILLE OFFICE MACHINES	SUPPLIES	2,257.68
NEWSPAPERCLIP.COM	PROFESSIONAL AND ADMINISTRATIVE SERVICES	597.00
NORTH CENTRAL TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS	267.24
OCE	PRINTING DUPLICATING AND FILM PROCESSING	922.50
OCE IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	5,229.65
OCE PRINTING SYS USA INC	PRINTING DUPLICATING AND FILM PROCESSING	35,002.64
OFFICE MASTERS	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,050.00
OMAN SYSTEMS, INC.	SUPPLIES	2,385.00
OPIS ENERGY GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,344.00
ORACLE USA INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	34,467.69
PC WORLD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	12.00
PEOPLES TELEPHONE CO INC	COMMUNICATION AND SHIPPING COSTS	152.35
PIKE & FISCHER INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	399.00
POMEROY IT SOLUTIONS SALES CO INC	SUPPLIES	15,613.35
PRIMAVERA SYSTEMS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	11,667.00
PROVANTAGE CORP	SUPPLIES	9,289.25
PTG ORGANIZATIONAL SOLUTIONS LLC	GRANTS AND SUBSIDIES	3,225.82
PULASKI ELECTRIC SYSTEM	UTILITIES AND FUEL	102.72
QWEST	COMMUNICATION AND SHIPPING COSTS	160.99
RADIO SHACK	SUPPLIES	492.75
ROLL BOND CONVERTING	PRINTING DUPLICATING AND FILM PROCESSING	36,231.84
SECOM SYSTEMS	SUPPLIES	450.00
SEVIER CNTY ELEC SYSTEM	UTILITIES AND FUEL	839.62
SHIELDS ELECTRONICS SUPPLY	SUPPLIES	399.28
SHRED IT NASHVILLE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	310.00
SHRED-IT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	210.00
SIGNCAD SYSTEMS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	8,563.75
SIMCOM INTERNATIONAL INC.	GRANTS AND SUBSIDIES	18,292.00
SKYLINE TELEPHONE MEMBERSHIP CORPORATION	COMMUNICATION AND SHIPPING COSTS	111.12
SOUTHERN COMPUTER WAREHOUSE INC	SUPPLIES	482.46
SPRINT	COMMUNICATION AND SHIPPING COSTS	3.12
STERLING COMPUTERS CORP	SUPPLIES	1,257.00
SURVEY METHODS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	468.00
TDS TELECOM	COMMUNICATION AND SHIPPING COSTS	2,467.07
TEC	COMMUNICATION AND SHIPPING COSTS	29.21
TENN COMPTROLLER OF TREASURY	PROFESSIONAL SERVICES FROM OTHER STATE A	36,358.50
TENNESSEE GEOGRAPHIC INFO COUNCIL	GRANTS AND SUBSIDIES	475.00
TENNESSEE PERFORMING ARTS CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	112.00
TESSCO INC	SUPPLIES	5,355.59
TESSCO INC	SUPPLIES	3,351.28
THE AUTOMOTIVE TRAINING GROUP INC	GRANTS AND SUBSIDIES	398.00
THE UNIVERSITY OF TENNESSEE	GRANTS AND SUBSIDIES	520.00
TN ASSOCIATION OF PROFESSIONAL SURVEYORS	GRANTS AND SUBSIDIES	3,115.00
TN DEPT OF ENVIRONMENT AND CONSERVATION	PROFESSIONAL SERVICES FROM OTHER STATE A	1,389.96
TNGIC	GRANTS AND SUBSIDIES	150.00
TOM LAWLERS INC	SUPPLIES	37.98
TRAFFICWARE LTD	SUPPLIES	7,754.00
TWIN LAKES TELEPHONE COOP CORP	COMMUNICATION AND SHIPPING COSTS	819.75
TWIN LAKES TELEPHONE COOP CORP	COMMUNICATION AND SHIPPING COSTS	939.65
TYLER MOUNTAIN WATER CO, INC	SUPPLIES	58.40
TYLER MOUNTAIN WATER CO, INC	RENTALS AND INSURANCE	12.95
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	9,654.48
UNITED TELEPHONE CO	COMMUNICATION AND SHIPPING COSTS	2,002.81
UNIVERSITY OF FLORIDA	MAINT., REPAIRS AND SERVICE PERFORMED BY	760.00
UNIVERSITY OF TENN	GRANTS AND SUBSIDIES	600.00

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UNIVERSITY OF TENNESSEE	GRANTS AND SUBSIDIES	29,850.00
UT CENTER FOR TRANSPORTATION RESEARCH	GRANTS AND SUBSIDIES	13,920.00
WINZER CORP	SUPPLIES	708.73
XEROX CORPORATION	PRINTING DUPLICATING AND FILM PROCESSING	19,645.09
XRIVER TECHNOLOGIES LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	19,150.50